

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12											
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.											
THROUGH: Monetary Branch												27 Nov 61 1482											
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																							
SUBJECT										INVOICE NO(S). 86-36106													
PAYMENT TO Westinghouse Electric Corporation										CONTRACT NO. HF-CT-694													
AMOUNT \$1,619.08										CHECK TO BE DATED 30 Nov 61													
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK																	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																							
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT									
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 FUND S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT			
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.		34-39 STATION CODE PROP. NO. PROJECT NO.		40-42 EXPEND CODE FY		43 FUND S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
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INVOICE

FORM 222768

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020003-7

ORIGINAL

Remitted Air Arm Division, P. O. Box 740, Baltimore 3, Md.

TERMS
NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30723-AA

86-36106

11/9/61

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694

SOLD .
TO

THE UNITED STATES OF AMERICA

U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
MARK FOR: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

AIR ARM DIV., BALTO., MD.

TAX CODE & REG. NO.

MARKS

FILE #127

GROSS WEIGHT

6#

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

PARCEL POST

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

86-33,956 10/20/61

PARTIAL

FINAL

PREPAID

COLLECT

GOV'T
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT HF-CT-694

\$1,619.08

74-60

(Date)

27 NOV

(Date)

12-7

STAT

"I certify that the above bill is correct and just and that payment therefor has not been received."

Incorporation STAT

ACCOUNTING REPRESENTATIVE

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020003-7

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 250 (MODIFIED)S.M. NO. 86- 33,956
DATE SHIPPED 20 OCT '61
FILE NO. WAA
SHEET 1 OF 1 SHEETSTERMS: NET 30
INVOICE NO. 86-

36106 NOV 961

TAX CODE- E

PRODUCT CODE- 8612

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TO

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 6#

NET WT. -

ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

SHIP TO
Project Dragonlady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
Mark For: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT ITEM NO.	RES. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
171		603R328G01	PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR (2) YEARS STORAGE SPARES PER PRODUCTION LIST NO. 60-13 Pre Amplifier	Ea.	1		\$1,619.08	\$1,619.08
(W) Inspected			STAT					

PACKAGE NO. AND WEIGHTS

1 CTN. #1388 6#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

HF-CT-694

ACCOUNTABLE OFFICE WHEN DIFFERENT

SHIPMENT NUMBER ON CONTRACT

PARTIAL

127

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

APPROPRIATION

DATE

IN CHECKER

INVOICE ROUTING

CLASS - CODE

ACCT. NO. - STORES ACCT.

DEBIT VOUCHER OR I.R. NO.

2016564

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY
SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR
USE ON CONTRACT NO.
EXCEPT AS NOTED.

(DATE)

(INITIALS)

(DATE)

(SIGNATURE)

STAT

[TYPED NAME
OF INSPECTOR]

FORM SA 5100